User:

Thursday, 20/11/2008 3:32:40 PM

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

S.O. No. :

Estimate Number

: 43586 : 10123

P.O. Number

Prsht Rev.

First Issue

Written By

Previous Run

This Issue

: 20/11/2008

: NC

: 11

: 30160

Type

: PURCHASED PARTS

Material **Due Date**

Drawing Name

Part Number

Drawing Number

Project Number

Drawing Revision

CLESIU124

: 20/12/2008

: ASPIRATOR

. D2060 REV. A

: D2060

: N/A

: A

Qty:

20 Um:

Each

Checked & Approved By

Comment

: Est: A 98.12.09

New Issue DM/KS

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description: **PURCHASING**

1.0 PG

2.0



Comment: PURCHASING

Issue P/O: 7655

Make per Dwg D2060

Possible Supplier: Sieg's Manufacturing

Material release note required D2060P

Aspirator



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

20.0000 Each(s)

ASPIRATOR

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1 Recieive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0 QC6

DIMENSIONAL CHECK

Comment: DIMENSIONAL CHECK

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location:



	Dart	Aeros	pace	Ltd
--	------	--------------	------	-----

W/O:			W	ORK ORDER CHANG	GES						
DATE	STEP	PR	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		•									
		•									
Part No	:	PAR #:	Fault Cate	gory:	_ NCF	R: Yes N	lo DQ	4 :	_ Date: _		
	Re	solution:	ution: Disposition:				QA: N/C Closed: D				
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)					
DATE STEP		Description of NC			ction B		Verification		Approval	Approval	
	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector	
					·						
			:								

NOTE: Date & initial all entries

Date: User: Thursday, 20/11/2008 3:32:40 PM

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ASPIRATOR

Job Number: 43586

Part Number: D2060

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21



Comment: FINAL INSPECTION/W/O RELEASE

FINAL INSPECTION/W/O RELEASE

08/12/15

Job Completion

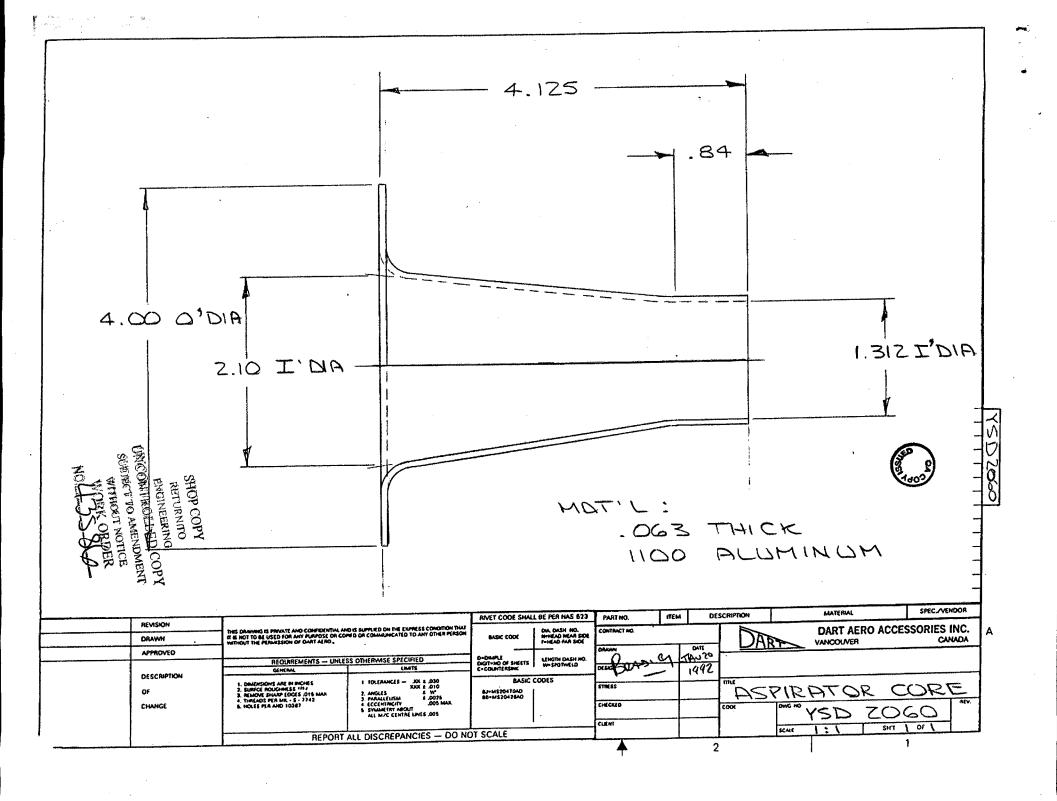


W81.1215

Dart Aerospace Ltd

D a. (, (0)	oopaot	,								
W/O:			WC	RK ORDER CHANG	ES					
DATE	DATE STEP PROCEDURE CHANGE			NGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	jory:	_ NCR:	Yes N	lo DQ	A :	_ Date: _	
Resolution:			Disposition	n:	QA: N/C Closed:					
NCR:			WORK ORDE	R NON-CONFORMA	NCE (I	NCR)	ı			
		Description of NC Corrective Action		Corrective Action Secti	on B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti		Chief Eng	QC Inspector
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NOTE: Date & initial all entries





Sieg's Manufacturing Ltd.

Metal Spinning and Fabricating

6236 - 205 STREET, LANGLEY, B.C. V2Y 1N7 TELEPHONE: (604) 530-7455 • FAX: (604) 530-7490

INSPECTION REPORT

Date: 12/10/08

Customer: Dart Aerospace.

Packing Slip: 36124

		holes	edges	Bv.
10	146	V	7	
10	144.	V		
20	140	V		7
20	149	nla	V	X
	10 20 20	10 149. 20 149 20 149	10 149. V 20 149 V 20 149 n/a	10 149. V 20 149 V 20 149 N/A

Notes: Po#7655		4/14/11
Material Certification Attached:	Yes #	
		02/12/12

** END OF CERCIFICATION *

PAX CERTS: 714 736 4840

We hereif, certify that, unless otherwise unlicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and has samples representable of the material men the composition. Also, note that meetury is seen a normal contaminant in alumnous alloys and neither it now any of its composition are used in the manufacture of our product. Certification of test results shall not be reproduced except in fall.

These one architect, texactivity and compare capacital train the United States on more during that the Export Administration Regulations. Distribution materials at U.S. 144 produkted.

Authorized By:

JEFF KREADY, LAB SUPERVISOR

Order No.: 376276 38C880 Ö Sold to, COPPER &

 $Q_001/001$